

Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

Page 001 of 001  
Period Beg/End: 09/29/2019 - 10/05/2019  
Advice Date: 10/11/2019  
Advice Number: 0378423742

mc Daniels, Lisa H  
5433 upland way  
Philadelphia, PA 19131

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 42.35  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	2.35	59.93	536.46
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	20638.31
Vacation Pay		0.00	0.00	1366.41
<b>Gross Pay</b>			739.93	24217.92

<b>Tax Deductions</b>				
Federal Tax			47.60	1350.60
PA Unemployment			0.44	14.53
Philadelphia			28.70	940.84
Social Security			43.52	1407.76
Medicare			10.17	329.23
PA State Tax			21.51	695.61
<b>Total Tax Deductions</b>			151.94	4738.57

Imputed Income  
Group Life 1.39 48.17

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.23
*Dental	3.60	147.60
*Medical	32.65	1289.71
*Opt Life	2.02	79.96
*Vision	1.08	41.75
*TJX 401K	14.80	481.22
401K Loan	0.00	124.20
Dep Life Child	0.11	4.51
LTD	2.94	116.04
Gift Award Value	0.00	100.00
<b>Total Deductions</b>	57.23	2386.22
<b>Net Pay</b>	530.76	17093.13

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	139.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	3.00	
QTD Benefits Avg Hrs	42.35	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0378423742

Advice Date: 10/11/2019

Deposited to the account of	Account Number	Transit ABA	Amount
mc Daniels, Lisa H	Checking XXXXXXXX3961	031202084	\$530.76

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NON-NEGOTIABLE

PCSHJ1  
Div 108 Loc 0736 Cost Center 3121

Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

EMPLOYEE ID

090378054

## Earnings Statement

Page 001 of 001

Period Beg/End:

10/13/2019 - 10/19/2019

Advice Date:

10/25/2019

Advice Number:

0503343226

mc Daniels, Lisa H  
5433 upland way  
Philadelphia, PA 19131

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 33.08

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime		0.00	0.00	536.46
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	33.08	562.36	21878.97
Vacation Pay		0.00	0.00	1366.41
<b>Gross Pay</b>			562.36	25458.58

<b>Tax Deductions</b>				
Federal Tax			28.48	1419.43
PA Unemployment			0.34	15.28
Philadelphia			21.82	988.97
Social Security			32.51	1479.97
Medicare			7.60	346.12
PA State Tax			16.06	731.28
<b>Total Tax Deductions</b>			106.81	4981.05

<b>Imputed Income</b>				
Group Life			1.39	50.95

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.29
*Dental	3.60	154.80
*Medical	32.65	1355.01
*Opt Life	2.02	84.00
*Vision	1.08	43.91
*TJX 401K	11.25	506.04
401K Loan	0.00	124.20
Dep Life Child	0.11	4.73
LTD	2.94	121.92
Gift Award Value	0.00	100.00
<b>Total Deductions</b>	53.68	2495.90
<b>Net Pay</b>	401.87	17981.63

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	139.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	5.00	
QTD Benefits Avg Hrs	38.44	

\*Excluded from taxable wages

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**TJX** Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0503343226

Advice Date: 10/25/2019

Deposited to the account of

mc Daniels, Lisa H

Account Number  
Checking XXXXXXXX3961

Transit ABA  
631202084

Amount  
\$401.87

**THIS IS NOT A CHECK**

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CO 030625-030522  
PCSHJ1  
Div 108 Loc 0736 Cost Center 3121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 43.28  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	3.28	83.64	620.10
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	22558.97
Vacation Pay	17.00	7.00	119.00	1485.41
Gross Pay			882.64	26341.22

<b>Tax Deductions</b>				
Federal Tax			64.38	1483.81
PA Unemployment			0.52	15.80
Philadelphia			34.22	1023.19
Social Security			52.37	1532.34
Medicare			12.25	358.37
PA State Tax			25.89	757.17
Total Tax Deductions			189.63	5170.68

<b>Imputed Income</b>				
Group Life			1.39	52.34

## Earnings Statement

Page 001 of 001  
Period Beg/End: 10/20/2019 - 10/26/2019  
Advice Date: 11/01/2019  
Advice Number: 0564305230

mc Daniels, Lisa H  
5433 upland way  
Philadelphia, PA 19131

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.32
*Dental	3.60	158.40
*Medical	32.65	1387.66
*Opt Life	2.02	86.02
*Vision	1.08	44.99
*TJX 401K	17.65	523.69
401K Loan	0.00	124.20
Dep Life Child	0.11	4.84
LTD	2.94	124.86
Gift Award Value	0.00	100.00
Total Deductions	60.08	2555.98
<b>Net Pay</b>	<b>632.93</b>	<b>18614.56</b>

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	132.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	6.00	
QTD Benefits Avg Hrs	41.40	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0564305230  
Advice Date: 11/01/2019

Deposited to the account of	Account Number	Transit ABA	Amount
mc Daniels, Lisa H	XXXXXXXX3961	01202084	\$632.93

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PCSHJ1  
Div 108 Loc 0736 Cost Center 3121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 0.00  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime		0.00	0.00	620.10
Sick Pay		0.00	0.00	755.27
TJX Time Entry		0.00	0.00	22558.97
Vacation Pay	17.00	35.00	595.00	2080.41
Gross Pay			595.00	26936.22

<b>Tax Deductions</b>				
Federal Tax			31.68	1515.49
PA Unemployment			0.36	16.16
Philadelphia			23.09	1046.28
Social Security			34.54	1566.88
Medicare			8.08	366.45
PA State Tax			17.06	774.23
Total Tax Deductions			114.81	5285.49

**Imputed Income**  
Group Life 1.39 53.73

## Earnings Statement

Page 001 of 001  
Period Beg/End: 10/27/2019 - 11/02/2019  
Advice Date: 11/08/2019  
Advice Number: 0629088372

mc Daniels, Lisa H  
5433 upland way  
Philadelphia, PA 19131

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.35
*Dental	3.60	162.00
*Medical	32.65	1420.31
*Opt Life	2.02	88.04
*Vision	1.08	46.07
*TJX 401K	11.90	535.59
401K Loan	0.00	124.20
Dep Life Child	0.11	4.95
LTD	2.94	127.80
Gift Award Value	0.00	100.00
Total Deductions	54.33	2610.31
Net Pay	425.86	19040.42

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	97.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	6.00	
QTD Benefits Avg Hrs	40.12	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0629088372  
Advice Date: 11/08/2019

Deposited to the account of	Account Number	Transit ABA	Amount
mc Daniels, Lisa H	XXXXXXXXX3961	631202084	\$425.86

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PCSHJ1  
Div 108 Loc 0736 Cost Center 3121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 43.30  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday	17.00	7.00	119.00	709.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	3.30	84.15	947.27
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	25238.68
Vacation Pay		0.00	0.00	2233.41
<b>Gross Pay</b>			<b>883.15</b>	<b>30215.10</b>

<b>Tax Deductions</b>				
Federal Tax			64.44	1743.42
PA Unemployment			0.53	18.13
Philadelphia			34.24	1173.43
Social Security			52.40	1760.74
Medicare			12.26	411.79
PA State Tax			25.90	870.05
<b>Total Tax Deductions</b>			<b>189.77</b>	<b>5977.56</b>

**Imputed Income**  
Group Life 1.39 59.29

## Earnings Statement

Page 001 of 001  
Period Beg/End: 11/24/2019 - 11/30/2019  
Advice Date: 12/06/2019  
Advice Number: 0878484413

Prince, Lisa H  
516 N. Simpson  
Philadelphia, PA 19151

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.47
*Dental	3.60	176.40
*Medical	32.65	1550.91
*Opt Life	2.02	96.12
*Vision	1.08	50.39
*TJX 401K	17.66	601.16
401K Loan	0.00	124.20
Dep Life Child	0.11	5.39
LTD	2.94	139.56
Gift Award Value	0.00	100.00
<b>Total Deductions</b>	<b>60.09</b>	<b>2845.60</b>
<b>Net Pay</b>	<b>633.29</b>	<b>21391.94</b>

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	88.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	10.00	
QTD Benefits Avg Hrs	43.01	

\*Excluded from taxable wages

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**TX** Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0878484413  
Advice Date: 12/06/2019

Deposited to the account of Prince, Lisa H  
Account Number: XXXXXXXX3961  
Transit: ABA 031202084  
Amount: \$633.29

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

## Earnings Statement

Page 001 of 001  
Period Beg/End: 11/03/2019 - 11/09/2019  
Advice Date: 11/15/2019  
Advice Number: 0690693566

mc Daniels, Lisa H  
5433 upland way  
Philadelphia, PA 19131

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 44.08  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	4.08	104.04	724.14
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	23238.97
Vacation Pay		0.00	0.00	2080.41
<b>Gross Pay</b>			<b>784.04</b>	<b>27720.26</b>

<b>Tax Deductions</b>				
Federal Tax			52.79	1568.28
PA Unemployment			0.47	16.63
Philadelphia			30.41	1076.69
Social Security			46.25	1613.13
Medicare			10.81	377.26
PA State Tax			22.86	797.09
<b>Total Tax Deductions</b>			<b>163.59</b>	<b>5449.08</b>

Imputed Income  
Group Life 1.39 55.12

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.38
*Dental	3.60	165.60
*Medical	32.65	1452.96
*Opt Life	2.02	90.06
*Vision	1.08	47.15
*TJX 401K	15.68	551.27
401K Loan	0.00	124.20
Dep Life Child	0.11	5.06
LTD	2.94	130.74
Gift Award Value	0.00	100.00
<b>Total Deductions</b>	<b>58.11</b>	<b>2668.42</b>
<b>Net Pay</b>	<b>562.34</b>	<b>19602.76</b>

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	97.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	7.00	
QTD Benefits Avg Hrs	40.78	

\*Excluded from taxable wages

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TJX Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0690693566

Advice Date: 11/15/2019

Deposited to the account of  
mc Daniels, Lisa H

Account Number XXXXXXXX3961  
Transit ABA 651202084  
Amount \$562.34

**THIS IS NOT A CHECK**  
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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 45.45  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	5.45	138.98	863.12
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	23918.97
Vacation Pay		0.00	0.00	2080.41
Gross Pay			818.98	28539.24

<b>Tax Deductions</b>			
Federal Tax		56.89	1625.17
PA Unemployment		0.49	17.12
Philadelphia		31.76	1108.45
Social Security		48.42	1661.55
Medicare		11.33	388.59
PA State Tax		23.93	821.02
Total Tax Deductions		172.82	5621.90

<b>Imputed Income</b>			
Group Life		1.39	56.51

EMPLOYEE ID

## Earnings Statement

Page 001 of 001  
Period Beg/End: 11/10/2019 - 11/16/2019  
Advice Date: 11/22/2019  
Advice Number: 0753345909

Prince, Lisa H  
516 N. Simpson  
Philadelphia, PA 19151

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.41
*Dental	3.60	169.20
*Medical	32.65	1485.61
*Opt Life	2.02	92.08
*Vision	1.08	48.23
*TJX 401K	16.38	567.65
401K Loan	0.00	124.20
Dep Life Child	0.11	5.17
LTD	2.94	133.68
Gift Award Value	0.00	100.00
Total Deductions	58.81	2727.23
Net Pay	587.35	20190.11

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	97.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	8.00	
QTD Benefits Avg Hrs	41.45	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0753345909  
Advice Date: 11/22/2019

Deposited to the account of  
Prince, Lisa H

Account Number  
Checking XXXXXXXX3961

Transit ABA Amount  
031202084 \$587.35

THIS IS NOT A CHECK  
NON-NEGOTIABLE



PCSHJ1

Div 108 Loc 0736 Cost Center 3121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Marital Status: Married  
Exemptions/Allowances:  
Federal: 00 \$0.00  
State: 06 \$0.00  
State Employed: PA  
Resident State: PA

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 37.63

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime		0.00	0.00	863.12
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	37.63	639.71	24558.68
Vacation Pay	17.00	9.00	153.00	2233.41
<b>Gross Pay</b>			<b>792.71</b>	<b>29331.95</b>

<b>Tax Deductions</b>				
Federal Tax			53.81	1678.98
PA Unemployment			0.48	17.60
Philadelphia			30.74	1139.19
Social Security			46.79	1708.34
Medicare			10.94	399.53
PA State Tax			23.13	844.15
<b>Total Tax Deductions</b>			<b>165.89</b>	<b>5787.79</b>

**Imputed Income**

Group Life	1.39	57.90
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EMPLOYEE ID

9901703

Page 8 of 8

## Earnings Statement

Page 001 of 001

Period Beg/End: 11/17/2019 - 11/23/2019  
Advice Date: 11/29/2019  
Advice Number: 0811889451

Prince, Lisa H  
516 N. Simpson  
Philadelphia, PA 19151

	This Period	YTD
<b>Additional Deductions</b>		
*A D and D	0.03	1.44
*Dental	3.60	172.80
*Medical	32.65	1518.26
*Opt Life	2.02	94.10
*Vision	1.08	49.31
*TJX 401K	15.85	583.50
401K Loan	0.00	124.20
Dep Life Child	0.11	5.28
LTD	2.94	136.62
Gift Award Value	0.00	100.00
<b>Total Deductions</b>	<b>58.28</b>	<b>2785.51</b>
<b>Net Pay</b>	<b>568.54</b>	<b>20758.65</b>

<b>Benefit Time</b>	<b>Balance</b>	<b>Use By</b>
Vacation Hrs	88.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	9.00	
QTD Benefits Avg Hrs	42.10	

\*Excluded from taxable wages

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VERIFY DOCUMENT AUTHENTICITY: COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 0811889451  
Advice Date: 11/29/2019

Deposited to the account of  
Prince, Lisa H

Account Number  
Checking XXXXXXXX3961

Transit ABA Amount  
631202084 \$568.54

**THIS IS NOT A CHECK**

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